

**CITY OF WASILLA  
ORDINANCE SERIAL NO. 03-35**

**AN ORDINANCE OF WASILLA CITY COUNCIL AMENDING THE FY-03 BUDGET BY  
APPROPRIATING FUNDS TO THE CIP FUND TO CLOSE CIP PROJECTS.**

**Section 1. Classification.** This is a non-code ordinance.

**Section 2. Purpose.** To close out completed CIP projects.

**Section 3. Appropriation.** Funds are appropriated to the following fund:

Transfer to Debt Serv.	11-55-499-999-57	104,206
GVC/GGL LID	11-55-472-841-17	33,762
Treatment Plant Add.	31-55-591-860-41	252
Sewer Fund Balance		985
Water Fund Balance		49,488

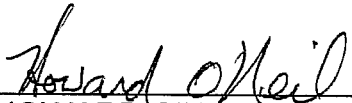
**Section 4. Source of Funds.**

GVC/GGL Bond Proc.	11-33-000-337-18	4,339
Prospector Hills	11-33-000-394-19	(2,428)
Prospector Hills	11-55-471-841-18	30,339
Airport Clear Zone	11-55-471-811-23	3,253
Land Data Base	11-55-471-811-24	140
Library Carpeting	11-55-475-831-10	1,088
City Park Renovations	11-55-476-815-04	307
ADEC – Lucille	32-33-000334-05	(17,691)
Lucille Street Water Ext.	32-55-691-865-32	17,691

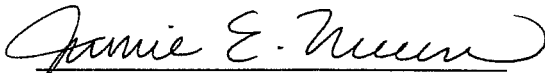
East Water Maint Ext.	32-55-691-865-19	46,818
Center Point Oversize	32-55-691-865-20	1,875
Master Plan	32-55-691-865-21	795
ADEA Loan – LUC Sewer	31-39-000-394-01	(111,888)
Lucille Sewer	31-55-5691-860-38	111,888
Sewer Lagoon Upgrade	31-55-591-860-33	1,237
Capital Project Fund Bal.		105,718

**Section 5. Effective Date.** This ordinance becomes effective upon adoption by the Wasilla City Council.

ADOPTED by the Wasilla City Council on June 23, 2003

  
 \_\_\_\_\_  
 HOWARD O'NEIL, Deputy Mayor

ATTEST:

  
 \_\_\_\_\_  
 JAMIE E. NEWMAN, CMC  
 Acting City Clerk

[SEAL]